

**GOVERNMENT OF TELANGANA
ABSTRACT**

Budget Estimates - 2017-18 - Budget Release Order for Rs 96,32,000/- (Rupees Ninety Six Lakhs and Thirty Two Thousands only) to the Administrator-cum-Chief Engineer, Sriramsagar Project, Karimnagar – Orders – Issued.

IRRIGATION & CAD (P&B) DEPARTMENT

G.O.Rt.No. 512

Dated: 17-05-2017

Read the following:-

- 1.G.O.Ms.No.59, Finance (BG.I) Department, dt:30.03.2001
- 2.G.O.Ms.No.12, I & CAD (P&B) Dept., dt:20.02.2016.
- 3.G.O.Ms.No.56, Finance (BG) Dept., dt:12.04.2017
4. From the Administrator-cum-Chief Engineer, Karimnagar, Lr.No.ACE/SRSP/LMD/B2/F2/2017-18, dt:18.4.2017.

&&&

ORDER:

In pursuance of the orders issued in references read above, after careful examination of the proposal received from the Administrator-cum-Chief Engineer, Sriramsagar Project, Karimnagar, vide reference 3rd read above Government here by issue Budget Release Order for an amount of Rs 96,32,000/- (Rupees Ninety Six Lakhs and Thirty Two Thousands only) from the BE 2017-18 towards meeting the expenditure under the following scheme and the amount is released as 1st quarter budget.

(Rupees in Thousands)

Sl. No	Head of Account	Charged / Voted	Provision In BE 2017-18	Additional Amounts sanctioned	Amounts Re-appropriation	Total Provision In BE 2017-18	Amount already Authorized	Amount authorized Now	Balance amount available
Scheme Name: Minimum Restoration of Irrigation Sources									
Procedure of Drawal of Funds-LOC									
Drawing Officer: Concerned DDO									
1	MH.2700-01-MH.112 KADAM – 00- SH.26 D & A 270-272		106,00	-	-	106,00	-	26,50	79,50
2	MH.2700-01-MH.112 KADAM – 00- SH.27 C&D 270/272		204,30	-	-	204,30	-	51,07	153,23
3	MH.2700-01-MH.112 KADAM – 00- SH.26 D&A 270-275 Buildings		25,00	-	-	25,00		6,25	18,75

Contd..2nd

4	MH.2700-01-MH.112 KADAM – GH 25 SSS-SH.26 D&A 270-274 HTCC		50,00	-	-	50,00		12,50	37,50
	Total		385,30			385,30		96,32	288,98

2. The Administrator-cum-Chief Engineer, Sriramsagar Project, Karimnagar shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHAILENDRA KUMAR JOSHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Director of Treasuries & Accounts, Hyd.,
The Director of Works and Accounts, Hyd.,
The Pay & Accounts Officers, Hyd.
The Accountant General, Hyd.,
The Administrator-cum-Chief Engineer, Sriramsagar Project, Karimnagar.,
The Fin (BG) Department. TS Secretariat, Hyd.,
The Reins (Budget Computers).

// FORWARDED : : BY ORDER //

SECTION OFFICER